

## Community Living Arrangement Inspection Report Summary

Two Stone Drive

135 Two Stone Drive Wethersfield, CT 06109

R-216

RMS Development, Inc.

Inspection Date: Monday, February 07, 2011

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-11 Physical Requirements**

11d Hazard prevention

##### **17a-227-14 Staff Development**

14a Specified training requirements  
14b4 Residence routines training timeliness  
14c2 Policies and procedures training timeliness  
14c3 Abuse and neglect prevention training timeliness  
14c4 Planning and provision of services training timeliness  
14c5 Behavioral emergency techniques training timeliness  
14d CPR requirement

##### **17a-227-18 Health Services**

18a3B Planning and implementation of staff training

## Community Living Arrangement Inspection Report Summary

Portland

2 Stoner Terrace Portland, CT 06480

R-629

MOSAIC

Inspection Date: Wednesday, February 09, 2011

DDS Region: South

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-11 Physical Requirements**

11e Furnishing good repair

##### **17a-227-12 Emergency Planning**

12b Emergency response training/monthly fire drills

##### **17a-227-14 Staff Development**

14c5 Behavioral emergency techniques training timeliness

##### **17a-227-17 Habilitative Services**

17f OPS guides integrated program development

##### **17a-227-18 Health Services**

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

##### **17a-227-19 Financial Records**

19a Financial policies and procedures

## Community Living Arrangement Inspection Report Summary

Old Mill Road C-121

20 Old Mill Road Middletown, CT 06457

C-121

DDS South Region

Inspection Date: Monday, February 14, 2011

DDS Region: South

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-06 Annual License Renewal**

6a Application packet timeliness

##### **17a-227-11 Physical Requirements**

11d Hazard prevention

11e Furnishing good repair

## Community Living Arrangement Inspection Report Summary

South Street R-575

600 South Street Coventry, CT 06238

R-575

MOSAIC

Inspection Date: Tuesday, February 15, 2011

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-11 Physical Requirements**

11d Hazard prevention

##### **17a-227-14 Staff Development**

14a Specified training requirements

##### **17a-227-17 Habilitative Services**

17e OPS developed on individual's current status

##### **17a-227-19 Financial Records**

19a1 Financial accountability

## Community Living Arrangement Inspection Report Summary

Highland Road

22 Highland Road Mansfield Center, CT 06250

R-1004

MOSAIC

Inspection Date: Wednesday, February 16, 2011

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-11 Physical Requirements**

11f Toileting/bathing facilities

##### **17a-227-17 Habilitative Services**

17f OPS guides integrated program development

##### **17a-227-18 Health Services**

18a3A Coordination, assessment, monitoring of medical services

## Community Living Arrangement Inspection Report Summary

Grace

109 Cook Road Prospect, CT 06712

R-299

GIL Foundation

Inspection Date: Thursday, February 17, 2011

DDS Region: West

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-11 Physical Requirements**

11d Hazard prevention

##### **17a-227-15 Special Protections**

15b2 Behavior medication given by regulation

##### **17a-227-17 Habilitative Services**

17f OPS guides integrated program development

17i Monthly monitoring of aversives